•		vece	iving Ket	port	· · · · · · · · · · · · · · · · · · ·	
D	Date: 13/4/	25	Bato	ch No: <u>~//</u>	1275	23
S	upplier: Chw	2/			21996	
Packing Slip: Invoice: Receipt: Discrepancies	Cash Cr	V	Release Note Vaybill Attach hipment Com IC6 Inspection Vork Order	ed: Y	es N es N 23/11/25	0 1
Part Number	Description	antity	Quantity Received	Quantity Returned	Quantity Short	Comments
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	**	miliais	or receiver (if shipment (OK) ELevel 1	2
Production/Adn Date Received/Costi	3				Locatio	n
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Purchase Order Receipt Listing

Monday, November 25, 2013 9:58:47 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO21996 Receipt Dates from 11/25/2013 to 11/25/2013 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Required Date Recv Recv Cost Per Unit Inspected Uty MKB Uty					The second secon					, conde	A 4 4
11/19/2013 11/25/2013 36.0000 521.58 0.0000 0 5776.79 0.0000 0 5776.79 0.0000 0 5776.79 0.0000 0 5727 0.0000 0 587.27 0.0000 0 587.23 0.0000 0 587.23 0.0000 0 587.23 Total Received Quantity: Total Reject Quantity: 587.23 Total Reject Quantity: 587.	Line Project ID Reference/ Nbr/ Description/ Insp Cert Std Req	Reference/ Description/ Cert Std		PO U/M / Stock U/M		Recv Date/ Recv Emp	Recv Oty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Reject Qty	Book Amt
f 36.0000 DESJ02 8776.79 0.0000 0	endorID\Vendor Name VC-CAM002 Campi Steel	CAM002 Cal	npi Sta	eel	11/10/2013	1050013	36,000	\$21.58	0000 0	0	\$776.79
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₩	9			-	2			Total	Total Received Q Oty to Inspect (P	uantity: O U/M):	48.0000
									Total Reject Q	uantity:	0.0000
									Total Receip	ot Value:	\$864.02

0.0000

Total Balance Due Quantity:



935, boul. du Hâvre Valleyfield, Québec J6S 5L1

Tél.: 450 377-4248

Valleyfield

Montréal Tél.: 514 336-4248 Fax: 514 336-4246 Ontario

Tél.: 1 800 667-4248 Fax: 1 866 456-4242

58630

DATE DE LIVRAISON DELIVERY DATE

75937 13/11/13 2 COMMANDE **JROER**

REMARQUES / REMARKS

PAGE Nº BOI

NET 30 JOLRS 12345 DAER CODE DE PRODUIT PRODUCT CODE 966 F20d .

TERMES / TERMS 46A 1K7

BON DE LIVRAISON PACKING SLIP DATE

> 1270 ABERDEEN STREET DART, AEROSPACE, LTD HAWKESBURY, DNTARIO

VEND/SALESM: CODE CLIENT / CUST. CODE EQUIP: LIFT VOTRE-N" DE COMMANDE / YOUR PO. Nº **KGA 1K**7

1270 ABERDEEN STREET

HAWKESEURY, DINTAKIO

DART AEROSPACE LTD

EXPÉDIÉ SHIPPED COMMANDÉ Ordered

DESCRIPTION EXPÉDIER PAR / SHIP VIA

TERR

MONTANT: AMOUNT ar Mark PRIX

36.00 POIDS WEIGHT

HADIN MEDITAL ONG LEHOTH

17-4PH. FLAT

17-4PH FLAT

ũ

12.00

ME ALCOMO LEWOLT

GERAIN MUST

HEAT.

PC Pred carré Square foot

*Unités de mesure : CLB Cont (100) lores | CP1 Cont (100) pieds | UN Unit | P1 Foot Outs's of mesure : CLB Hundred pounts | CP1 Hundred feet

CONDITIONS

SOUS-TOTAL SUB TOTAL

T.P.S. G.S.T.

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

Nº ENR. TVQ / QST REG. Nº 1 015 668 543

Nº ENR. TPS / GST REG. Nº R 135 534 717

HEURE/TIME

LIVRÉ PAR / DELIVERED BY:

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T.V.O. / T.V.H. G.S.T. / H.S.T.

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Walzwerke Einsal GmbH inspection Carlibrate DIN EN 10204/3.1 WZ0813-00963 25 06 13 VAT Reg. No DE123841325 Shipment No.: VL13-04019 Waterwice Elegal GmbH - Post Box 20 - 58759 Nachrock-Wilbertweed Schmolz+Bickenbach USA Inc. Symbol of Manufacturers Surveyor of inepection Attn.: Mill Direct 365 Village Drive Size AB13-10569 14642 Flat 101,60 x 8,35 Weight Material Number 1.4542 997 KG X5CINICUN648 Heat Number 237830 AISI 630 17-4 Chemical analysi Method of melting: 0,028 81% 0,43 0.66 Ti % 0.0045 N % 0.022 S % 0.001 0,021 Cu % 154 0.11 NO+TH % 0,23 Steel bars, 14542 X5CrNiCuNb16-4 hot rolled, ASTM A 484/A484 M, solution annealed Cond. A, pickled straightened, with stamping see below, without color marks, in bundles Addition information bar length mm: 3353 - 3962 (11' - 13') short lengths: from 3050 mm (10') to max. 10 %-stemping: HEAT NO. packaging size: ca. 1000 kg, 4 Spannerbänder / etrapping sirips , quality: AISI 630 (7-4, PH.) addisonal information: WAZ mit Referenzprobe Cond. h 900, test certificate with , reference specimen Cond. h 900, Stückzahl aufschreiben Country of melt und country of manufacture: Germany im WAZ , DFAR 252.225-7014 At. 1 , MB: max. 363 , HRC; max. 38 test cartificate: DIN EN 10204/3.1 rev. 01/2005, tolerance of dimension/shape. ASTM A 484 rev. 2011. request of technical delivery specification. ASTM 4 564 / A 564 M rev. 2013 , AMS 5843 rev. R , AMS 2303 rev. C ASME SA 564 / SA 584 M SEC. H PART A rev. 07/2011a Sample PR0513-01128 PR0513-01129 Gond, A Cond Hepp Mechanical properties Rp 0,2% Mpa 1175 132A Rim Mpa 1291 1400 A50% 17,3 13,2 Z% 62,4 52,1 HB 32C 422 HRC 32,8 41.8 Grain size Data-FE max 1,0% The delivery corresponds to the requirements mentioned. The certificate has been established by machine and acc. to EN 10204 it is legal without Signature. Walzwerke Einsal Gm QA-dapa Telephone 0 23 52 3 32-0 Telefex: 0 23 82 33 21 92 Feldmann Surveyor of Inspection

Walzwerk	e Einsa	I GmbH		inspection Certificate: DIN EN 10204/3.1		Page 2
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Schmotz+Bickeni Attn.: Mill Direct	bach USA in	G:	4	Symbol of Manufacturers	Surveyor of Inspection	
355 Village Drive 60188-1828 Chic U.S.A.	ago Carol S	tream, IL		(E)	WEE)
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olulion annealed:		Material	was not repaired by w	elding.		1100

The delivery corresponds to the requirements mentioned.

The certificate has been established by machine and acc. to SN 10204 it is legal without signature.

Telephone 0 23 52 3 32-0 Telefax: 0 23 52 33 21 92

Walzwerke Einsal Grab

Feldmann

Surveyor of Inspection



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO21996

Purchase Order Date 11/8/2013 PO Print Date 11/8/2013

Page Number 1 of 4

Order From:

CAMPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA

VC-CAM002

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

800 667 4248

Yours ppd

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Reference Description/ Req Date/ CD Req Qty/ PO Unit Price Nbr Vendor Part Number Extended Mfg ID Taxable Unit of Price Line Comments Measure **Promise Date** Delivery Comments MI 74B0.250X4.000 17-4 SS Bar .250 X 4.00 11/19/2013 36.00 \$20.35 \$732.60 Yes 11/19/2013

MATERIAL: 17-4 PH SS BAR AS PER AMS 5604/5643 GRAIN MUST BE ALONG LENGTH OF BAR MINIMUM YIELD TENSILE STRENGTH = 100KSI MINIMUM ULTIMATE TENSILE STRENGTH = 150KSI

Line Total:

\$732.60

2 M/74B1.250X02.000

17-4 SS Bar 1.250 x 2.00

11/19/2013

Yes

11/19/2013

\$56.10

\$673.20

MATERIAL: 17-4 PH SS BAR AS PER AMS 5604/5643 GRAIN MUST BE ALONG LENGTH OF BAR MINIMUM YIELD TENSILE STRENGTH = 100KSI MINIMUM ULTIMATE TENSILE STRENGTH = 150KSI

Line Total:

\$673.20

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO21996

Purchase Order Date 11/8/2013 PO Print Date 11/8/2013

Page Number 2 of 4

Order From:

CAMPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA

VC-CAM002

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Vendor Phone

800 667 4248

Buyer

Customer POID

Chantal Lavoie

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

M304B0.375X03.000

M304 SS bar .375 x 3.00

11/19/2013

Yes 11/19/2013

12.00

\$9.73

\$116.72

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE

Yours ppd

AS PER ASTM A276 OR ASTM A240

NOTE: AISI 303 NOT ACCEPTABLE

Line Total:

\$116.72

M6061T6B0.750X08.000

6061-T6 BAR .750" X

8.00"

11/19/2013

6.00 /

\$19.63

\$117.80

Yes

11/19/2013

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-A/200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

Line Total:

\$117.80

M6061T6B1.500X01.250

6061-T6 Bar 1.50 x 1.25

11/19/2013

Yes 11/19/2013

24.00

\$5.66

\$135.90

SAME AS ABOVE

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO21996

Purchase Order Date 11/8/2013 PO Print Date 11/8/2013

Page Number 3 of 4

Order From:

CAMPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA

VC-CAM002

Ship To: DART AEROSPACE LTD 1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Ship To Contact

Ship To Phone

Vendor Phone

800 667 4248

Yours ppd

Buyer **Customer POID** Chantal Lavoie

Customer Tax #

12.00

10127-2607 Net 30

Terms Currency

CAD

FOB

FCA - (Free Carrier)

Ship Via: Ship Acct:

M6061T6B2.000X01.250

6061-T6 Bar 2.00 x 1.25

11/19/2013

Yes

11/19/2013

Line Total:

\$135.90

\$90.96

AS ABOVE

Line Total:

\$90.96

M6061T6S.125

6061-T6 .125 Sheet

11/19/2013

Yes

11/19/2013

st pecky /13/11/15

\$6.07

\$7.58

\$583.16

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025

OR AMS 4027 OR ASTM B209

11/13/2013

11/13/2013

Yes

Line Total:

\$583.16

M304S20GA

304/316 .040 Sheet

320.00

sf

\$3.38

\$1,082.66

MATERIAL: 304/316 AISI 304/316 SS SHEET ANNEALED AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316)

OR ASTM A240 OR ASME SA240

Note: